



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
 P O BOX 528
 1665 OLIFANTSFONTEIN
 ZODWA KUNENE NOLENE

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address

523-234218

SAXBY TOPS 30784
 ELDORAIGNE VILLAGE SHOPPING CENTRE
 1033 SAXBY AVENUE
 0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 1997541 / MARIUS DE BEER
 Customer VAT Reg. No. 4190183139
Invoice No. RIA12364516
 Document Date 21 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/036389 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
Total Litres 266.50				Subtotal			1,151.04
				VAT Amount.			172.66
				Total R Incl. VAT			1,323.70

Saxby 
 VAT: 4190183139
 2025-01-23
 Name: _____
 Sign: _____
 1033 Saxby Avenue, Eldoraigne X1
 Tel: 0157 30784

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234218

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain regarding any change in banking details